

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled Senior Citizens – Payment of Rs.2239/- to B.S.N.Limited, PGMTD, Hyderabad towards charges on the Telephone used by Prl.Secretary to Government, Department for WCD & SCs for the month of August, 2014 – Sanction -Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.RT.No. 239

Dated: 15.09.2014
Read the following:-

- 1.G.O.Ms.No.581, General Administration (OP.III) Department, dated: 26-10-1983.
2. From Bharat Sanchar Nigam Limited, Hyderabad a Bill No.393824938, Dt:06-09-2014.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.2,239/- (Rupees Two thousand two hundred and thirty nine only) towards telephone charges for the following Telephone No. which is used by the Principal Secretary to Government, Department for Women, Children, Disabled & Senior Citizens in her Residence for the month of August, 2014 as detailed below.

Sl.No.	Tele Phone No.	Period	Amount	User's Names
1.	040-23400347	01.08.2014 to 31.08.2014	Rs.2239/-	Smt.Nilam Sawhney, I.A.S., Principal Secretary to Government. (Residence).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H.090 – Secretariat –S.H.(10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.

3. The Dy.Pay and Accounts Officer, A.P.Secretariat Brance shall pass the bill and credit the amount in to Bank Account of B.S.N.Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. BALA MAYA DEVI,
JOINT SECRETARY TO GOVERNMENT.

To
The Accounts Officer,
B.S.N.Limited, PGMTD, Hyderabad.

Copy to:-
1.The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
2.The Dept. for W.C.D & Sr.Citizens (OP.Claims).
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER